

 **viamedia**
220 Lexington Green Circle
Suite 300
Lexington, KY 40503
859-410-2699

VNS/NCC

Invoice

Curtis Hill Indiana Atty General

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 11/16

Invoice ID: 1256075
Campaign ID:

Invoice Date: 11-16-2016
Estimate ID: 4367

Contract ID: 892038
P.O Number:

Client ID: 44579
Tax ID:

Description

Amount

Gross Advertising Fee	\$159.00
Agency Commission	(\$23.85)
Rep. Firm Commission	(\$47.30)

Net Advertising Fee	\$87.85
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Sub Total	\$87.85
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Total This Invoice	\$87.85
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/62361434/
1470

Terms: Net 30 Days Upon Receipt
Checks Payable to: Viamedia, Inc.
Mail to: Viamedia, Inc.
7796 Solution Center
Chicago, IL 60677-7007
Accounts Receivable Dept.

All rates are adjusted to reflect HD distribution where available

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Affidavit of Performance

Client Name: Curtis Hill Indiana Atty General
 Remarks: /62361434/
 Bill Cycle: 11/16
 Rep. Firm: VNS/NCC

Contract ID: 892038
 Contract Type: Political

Date	Weekday	Network	Zone/ Zonegroup	Program Name	Air Time	Spot Name	Spot Length	Billing Status	Spot Cost	
11/05/16	Saturday	FXNC-E	1470-TERRE HAUTE	FOX Report	7:21pm	4SPMCHFIT02H	00:00:30	Charged	45.00	*
11/05/16	Saturday	FXNC-E	1470-TERRE HAUTE	FOX Report	7:49pm	4SPMCHFIT02H	00:00:30	Charged	45.00	*
11/05/16	Saturday	FXNC-E	1470-TERRE HAUTE	Greg Gutfeld Show	10:49pm	4SPMCHFIT02H	00:00:30	Charged	69.00	*
Grand Total									159.00	

*=Spot Costs are calculated using the sum of spot costs for all zones within the zone group.

The listed dates, times, spot lengths, and ad copy names are representative. Detail available upon request. Program names may vary due to

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